

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R.& B. Department – Sanction of service charges of Rs.57,744/- of One Data Processing Officer and One Data Entry Operator to work in T. R.& B. Department sponsored by M/s Jyothi Computer Services, Hyderabad through outsourcing on contract basis - Remuneration for the period of two months from 21.01.2013 to 20.03.2013 - Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 326

Dated:19.03.2013
Read the following:

1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011
3. G.O.Rt.No.300, Finance (OP-I) Department, DT.14.03.2013
4. M/s.Jyothi Computer Services, Hyderabad, Bill Nos.JCS/TR&B /2013/02/01& JCS/TR&B/2013/02/01 dated. 21.02.2013 and 21.03.2013, (Receipt Nos.27252 and 27554)

ORDER:-

In accordance with the Govt Orders 3rd read above, the services of One Data Processing Officer and One Data Entry Operator have been extended from 21.01.2013 to 31.03.2013 for utilization in Transport, Roads and Buildings Department. This Department have utilized the services of One Data Processing Officer and One Data Entry Operator from 21.01.2013 to 20.03.2013. Now M/s Jyothi Computer Services, Hyderabad has furnished the bills towards the Remuneration of One Data Processing Officer and One Data Entry Operator for an amount of Rs.57,744/-

S. no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	E. Kiranmayee, D.P.O	21.01.2013 to 20.03.2013	60 days	23000-00
2	M.Sharada , D.E.O	21.01.2013 to 20.03.2013	60 days	19000-00
Salaries for 1 DEO and 1 D.P.O				42000-00
Agency Charges 4%				1680-00
Employer Contribution of PF 13.61%				5716-00
Employer Contribution of ESI 4.75%				1996-00
Service Tax 12.36%				6352-00
Total				57,744-00

2. In terms of the Orders issued in the references 1st & 2nd read above and as per the Office Bills submitted in the reference 4th read above, sanction is hereby accorded for payment of an amount of Rs.57,744/- (Rupees Fifty Seven Thousand Seven Hundred and Forty Four Only) towards the remuneration of the services of One Data Processing Officer and One Data Entry Operator for the period from 21.01.2013 to 20.03.2013 (Two Months) to M/s Jyothi Computer Services, Hyderabad.

(PTO)

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3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

4. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s. Jyothi Computer Services, Hyderabad

5. This Order issues with the concurrence of Finance Department vide their U.O.No.5060/193/A1/SMPC-II/2013 Dt.02.03.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Hyderabad
Copy to :-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:BY ORDER//

SECTION OFFICER